

25X1

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Copy 5 of 5

17 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT : [REDACTED] - Travel Claim for Period  
1 - 31 December 1955

25X1 1. It is requested that subject employee's 114.1 account be credited in the amount of \$122.00. The difference between this claim and [REDACTED] advance account balance will be accounted for on or about 20 February 1956.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$122.00. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 41-56	6-1004-30-010	62.1	\$ 122.00

3. The Security Office requests that this voucher not be released through normal administrative channels.

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[REDACTED]  
Authorised Certifying Officer  
Project Comptroller

Distribution:

- 01 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/c

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